

Receiving Report

MAY 18 2017

Date: _____

Batch No: 137547

Supplier: Main Industrial

Dart P/O: 36386

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36336**

Purchase Order Date 5/17/2017

PO Print Date 5/17/2017

Page Number 1 of 2

Order From :
MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 632 3595

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7/16WC	Washer, SS Flat 7/16	5/17/2017 Yes 5/17/2017	FN	184.00 Each <i>B.O 312</i> <i>Rec 183</i>	\$0.08	\$14.72
	7/16WC		5/25/2017 5/25/2017	FN	316.00 Each	\$0.08	\$25.28
Line Total:							\$40.00
2	71500-15	10-R103/16 JOBBER DRILL	5/17/2017 Yes 5/17/2017		12.00 Each	\$2.10	\$25.20
Line Total:							\$25.20

Deliver To: CARL

Note:

5/17/2017



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Ship Via: Yours ppd
Ship Acct:

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3	71401-45	PROCUREMENT QUALITY CLAUSES	5/17/2017	1.00	\$0.00	\$0.00
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No

5/17/2017

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$65.20

CZ
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/17/2017